

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF IDAHO (TWIN FALLS)**

**PROOF OF CLAIM**

Name of Debtor  
Vladimir Paniouchkine  
Tatyana Paniouchkine

Case Number  
99-41879-13

**NOTE:** This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503



Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Rainbow Auto Paint and Supply  
Name and Address where notices should be sent:  
  
Rainbow Auto Paint and Supply  
1377  
124 Blue Lakes Blvd South  
Twin Falls, ID 83301

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

Telephone Number:

Account or other number by which creditor identifies debtor:  
C#3 Account 1377

Check here if  replaces this claim  amends a previously filed claim, dated \_\_\_\_\_

**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt was incurred:**

7-19, 20, 22, 23 1999 + 8-9, 12, 13, 20 1999

**3. If court judgment, date obtained:**

**4. Total Amount of Claim at Time Case Filed:**

\$ 707.30

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

- Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5. Secured Claim.**

- Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- Real Estate  Motor Vehicle
- Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

**6. Unsecured Priority Claim.**

- Check this box if you have an unsecured priority claim Amount entitled to priority \$ \_\_\_\_\_  
Specify the priority of the claim:
- Wages, salaries, or commissions (up to \$4,300),\* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- Up to \$ 1,950\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

\*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**7. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

**8. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**9. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

FILED  
 11-29-99  
 UNITED STATES COURT  
 DISTRICT OF IDAHO

Date  
11-29-99

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  
Terri Huntsman Credit Mgr.

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**Chapter 12 and 13 claims, along with any supporting must be filed in duplicate.**

Print Key Output  
Display Device . . . . . : ME  
User . . . . . : TERRI

OPEN INVOICES 11/24/99

Co/Cust#? 03 1377  
PAN TRANS INC.  
1845 OSTERLOH AVENUE  
P O BOX 5151  
TWIN FALLS ID 83303  
(208)734-5642 Ext.  
Terms: 2% 10th Net 30

Last Sale: 8/20/99 Amt Due: 707.30  
Last Paymt: Current: 11.95  
Last Contc: Over 30 10.21  
Credit Lim: 500 Over 60 2.28  
TANYA Over 90 291.91  
Open Order: .00 Over 120 390.95  
Unpost Cash: .00 Future : .00

Ref	D F	Invoice#	Inv Date	Age Date	Invoice Amt	Open Amt	Lst Tran	Days C
1		33762	7/19/99	7/19/99	35.21	35.21 ✓		128
2		33777	7/19/99	7/19/99	21.00	21.00 ✓		128
3		33799	7/20/99	7/20/99	127.44	127.44 ✓		127
4		33875	7/22/99	7/22/99	111.25	111.25 ✓		125
5		33876	7/22/99	7/22/99	20.59	20.59 ✓		125
6		33883	7/22/99	7/22/99	38.63	38.63 ✓		125
7		33927	7/23/99	7/23/99	36.75	36.75 ✓		124
8		34308	8/09/99	8/09/99	173.25	173.25 ✓		107
1		34397	8/12/99	8/12/99	40.73	40.73 ✓		104
2		34412	8/12/99	8/12/99	55.96	55.96 ✓		104
3		34413	8/12/99	8/12/99	20.95	20.95 ✓		104
4		34420	8/13/99	8/13/99	.86	.86 ✓		103
5		34591	8/20/99	8/20/99	.16	.16 ✓		96
6	F	19990831	8/31/99	8/31/99	2.28	2.28		85
7	F	19990930	9/30/99	9/30/99	10.21	10.21	} Finance Charges	55
8	F	19991031	10/31/99	10/31/99	11.95	11.95		24

INVOICE  
**Rainbow Auto Paint & Supply**

208-734-1355

124 Blue Lakes Blvd. So.

In-state WATS line 1-800-824-5502

Twin Falls, Idaho 83301

COMPLETE LINE OF AUTO BODY SUPPLIES

Bill To: PAN TRANS INC.  
 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS

ID 83303

Ship To: PAN TRANS INC.  
 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS

ID 83303

Invoice  
 33762

Date  
 7/19/99

Co/Cust No.	Order No.	Customer P.O. #	Ter	Sls#	
3/0000001377	66254/00	Larry	1	2	
Ship Via	Charge Sale	Terms	2.000% 2% 10th Net 30		Ref #
Pay Type					

ITEM NUMBER/DESCRIPTION	U/M	ORDERED	LIST PRICE	SELL PRICE	TOTAL
TLWL14150045 LARGE DISPOSABLE RESPIRATOR	EA	1.000	29.95000	29.95000 EA	29.95 T
3M7447 SCOTCH BRITE GENERAL PURPOSE	EA	2.000	17.90000	17.90000 BX	1.79 T
3M7448 SCOTCH BRITE ULTRA FINE PAD	EA	2.000	17.90000	17.90000 BOX	1.79 T
\$.67 MAY BE DEDUCTED IF PAID BY 8/10/99					

All claims and returned goods must be accompanied by this bill.

In consideration of extending credit on the above purchase, I understand that if this bill is not paid when due, I agree to pay all costs of collection with or without suit together with a reasonable attorneys fee.

TERMS: Net 30 days 1 3/4% per month service charge on any past due balance is equal to 21% per annum; true finance charge.

SIGNED BY *Larry Falconberg*

ORIGINAL

SUBTOTAL	▶	33.53
SALES TAX		1.68
<b>TOTAL:</b>		<b>35.21</b>
DEPOSIT:		
AMT DUE:	▶	35.21

INVOICE  
**Rainbow Auto Paint & Supply**

208-734-1355

124 Blue Lakes Blvd. So.

In-state WATS line 1-800-824-5502

Twin Falls, Idaho 83301

COMPLETE LINE OF AUTO BODY SUPPLIES

Bill To: PAN TRANS INC.  
 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS ID 83303  
 CARL OR RUDY ARE ONLY SIGNERS

Ship To: PAN TRANS INC.  
 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS ID 83303  
 CARL OR RUDY ARE ONLY SIGNERS

Invoice  
33777

Date  
7/19/99

Co/Cust No.      Order No.      Customer P.O. #      Ter      Sls#  
 3/0000001377 66271/00 tax#820509183      1      2  
 Ship Via      Charge Sale      Terms      2.000% 2% 10th Net 30      Ref #  
 Pay Type

ITEM NUMBER/DESCRIPTION	U/M	ORDERED	LIST PRICE	SELL PRICE	TOTAL
TLGL1405 5" BACKING PAD BEST BACKER	EA	1.000	1.45000	1.45000 EA	1.45
SWR7K156 SHER-WIL-CLEAN SOLV	GL	1.000	19.61000	17.26000 GL	17.26
MSFE603 LIQUID HARD. SETTING AGENT	EA	1.000	2.37000	2.37000 EA	2.37
\$ .42      MAY BE DEDUCTED IF PAID BY 8/10/99					

All claims and returned goods must be accompanied by this bill.  
 In consideration of extending credit on the above purchase, I understand that if this bill is not paid when due, I agree to pay all costs of collection with or without suit together with a reasonable attorneys fee.  
 TERMS: Net 30 days 1.34% per month service charge on any past due balance is equal to 21% per annum; true finance charge.

SIGNED BY *Larry Johnson*

ORIGINAL

SUBTOTAL	21.08
TOTAL:	21.08
DEPOSIT: AMT DUE:	21.08

INVOICE

# Rainbow Auto Paint & Supply

208-734-1355

124 Blue Lakes Blvd. So.

In-state WATS line 1-800-824-5502

Twin Falls, Idaho 83301

COMPLETE LINE OF AUTO BODY SUPPLIES

Bill To: PAN TRANS INC.  
1845 OSTERLOH AVENUE  
P O BOX 5151  
TWIN FALLS ID 83303  
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Ship To: PAN TRANS INC.  
1845 OSTERLOH AVENUE  
P O BOX 5151  
TWIN FALLS ID 83303  
CARL OR RUDY ARE ONLY SIGNERS

Invoice  
33799

Date  
7/20/99

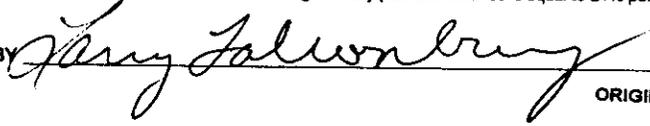
Co/Cust No.      Order No.      Customer P.O. #      Ter      Sls#  
3/0000001377    66291/00    Larry      1      2  
Ship Via      Charge Sale      Terms      2.000% 2% 10th Net 30      Ref #  
Pay Type

ITEM NUMBER/DESCRIPTION	U/M	ORDERED	LIST PRICE	SELL PRICE	TOTAL
MSSE38363 SAND FREE SPRAY	EA	2.000	7.64000	7.64000 EA	15.28
TLSH1010 12AAV AIR ADJUSTING VALVE	EA	1.000	9.75000	9.75000 EA	9.75
3M1438 220A 6" STIKIT GOLD DISC ROLLS	RL	1.000	72.85000	59.74000 RL	59.74
3M1442 100A 6" STIKIT GOLD DISC ROLLS	RL	1.000	52.04000	42.67000 RL	42.67
\$2.55      MAY BE DEDUCTED IF PAID BY 8/10/99					

All claims and returned goods must be accompanied by this bill.

In consideration of extending credit on the above purchase, I understand that if this bill is not paid when due, I agree to pay all costs of collection with or without suit together with a reasonable attorneys fee.

TERMS: Net 30 days 1 3/4% per month service charge on any past due balance is equal to 21% per annum; true finance charge.

SIGNED BY  ORIGINAL

SUBTOTAL      ►      127.44

TOTAL:      ►      127.44

DEPOSIT:      ►      127.44  
AMT DUE:

INVOICE  
**Rainbow Auto Paint & Supply**

208-734-1355

124 Blue Lakes Blvd. So.

In-state WATS line 1-800-824-5502

Twin Falls, Idaho 83301

*COMPLETE LINE OF AUTO BODY SUPPLIES*

Bill To: PAN TRANS INC.  
 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS ID 83303  
 CARL OR RUDY ARE ONLY SIGNERS

Ship To: PAN TRANS INC.  
 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS ID 83303  
 CARL OR RUDY ARE ONLY SIGNERS

Invoice  
33875

Date  
7/22/99

Co/Cust No.	Order No.	Customer P.O. #	Ter	Sls#
3/0000001377	66353/00	Larry	1	2
Ship Via	Charge Sale	Terms	2 CARL OR RUDY ARE ONLY SIGNERS	
Pay Type		2.000% 2% 10th Net 30	Ref #	

ITEM NUMBER/DESCRIPTION	U/M	ORDERED	LIST PRICE	SELL PRICE	TOTAL
MSTR6874 XTRA SOLIDS ACT SPOT	QT	1.000	30.37000	27.33000 QT	27.33 T
MSTR6841 4.2 VOC PRODUCTION CLEAR	GL	1.000	62.10000	55.89000 GL	55.89 T
3M6727 12' x 400' PROTECTIVE SHEETING	RL	1.000	28.41000	22.73000 RL	22.73 T
\$2.12      MAY BE DEDUCTED IF PAID BY 8/10/99					

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SIGNED BY

*Larry Falconberg*

ORIGINAL

**SUBTOTAL**  
**SALES TAX**  
**TOTAL:**

▶ 105.95  
 5.30  
 111.25

DEPOSIT:  
 AMT DUE:

▶ 111.25

INVOICE  
**Rainbow Auto Paint & Supply**

208-734-1355

124 Blue Lakes Blvd. So.

In-state WATS line 1-800-824-5502

Twin Falls, Idaho 83301

COMPLETE LINE OF AUTO BODY SUPPLIES

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 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS ID 83303  
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Ship To: PAN TRANS INC.  
 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS ID 83303  
 CARL OR RUDY ARE ONLY SIGNERS

Invoice  
33876

Date  
7/22/99

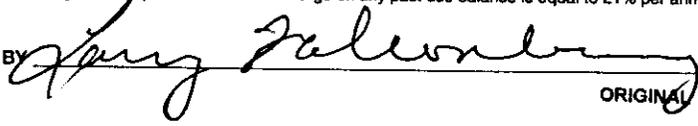
Co/Cust No.	Order No.	Customer P.O. #	Ter	Sls#
3/0000001377	66354/00	larry	1	2
Ship Via	Charge Sale	Terms	1 2 CARL OR RUDY ARE ONLY SIGNERS	
Pay Type			2.000% 2% 10th Net 30	Ref #

ITEM NUMBER/DESCRIPTION	U/M	ORDERED	LIST PRICE	SELL PRICE	TOTAL
MSFE870 VETTE PANEL ADHESIVE, QT	QT	1.000	19.61000	19.61000 QT	19.61 T
\$ .39	MAY BE DEDUCTED IF PAID BY 8/10/99				

All claims and returned goods must be accompanied by this bill.

In consideration of extending credit on the above purchase, I understand that if this bill is not paid when due, I agree to pay all costs of collection with or without suit together with a reasonable attorneys fee.  
 TERMS: Net 30 days 1 3/4% per month service charge on any past due balance is equal to 21% per annum; true finance charge.

SUBTOTAL	19.61
SALES TAX	.98
<b>TOTAL:</b>	<b>20.59</b>

SIGNED BY  ORIGINAL

DEPOSIT:	
AMT DUE:	20.59

INVOICE

# Rainbow Auto Paint & Supply

208-734-1355

124 Blue Lakes Blvd. So.

In-state WATS line 1-800-824-5502

Twin Falls, Idaho 83301

COMPLETE LINE OF AUTO BODY SUPPLIES

Bill To: PAN TRANS INC.  
 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS ID 83303  
 CARL OR RUDY ARE ONLY SIGNERS

Ship To: PAN TRANS INC.  
 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS ID 83303  
 CARL OR RUDY ARE ONLY SIGNERS

Invoice # 33883

Date 7/22/99

Co/Cust No.	Order No.	Customer P.O. #	Ter	Sls#
3/0000001377	66357/00 po		1	2 CARL OR RUDY ARE ONLY SIGNERS
Ship Via	Charge Sale	Terms	2.000% 2% 10th Net 30	Ref #
Pay Type				

ITEM NUMBER/DESCRIPTION	U/M	ORDERED	LIST PRICE	SELL PRICE	TOTAL
MSFE18 GREEN MASKING PAPER, 18 X 1000'	SLV	1.000	23.95000	23.95000 SLV	23.95 T
3M6340 6340 2" X 60 YD (24/CASE)	RL	2.000	8.02000	6.42000 RL	12.84 T
\$ .74 MAY BE DEDUCTED IF PAID BY 8/10/99					

All claims and returned goods must be accompanied by this bill.

In consideration of extending credit on the above purchase, I understand that if this bill is not paid when due, I agree to pay all costs of collection with or without suit together with a reasonable attorneys fee.

TERMS: Net 30 days 1 3/4% per month service charge on any past due balance is equal to 21% per annum; true finance charge.

SIGNED BY



ORIGINAL

SUBTOTAL  
 SALES TAX  
 TOTAL:

36.79  
 1.84  
 38.63

DEPOSIT:  
 AMT DUE:

38.63

INVOICE  
**Rainbow Auto Paint & Supply**

208-734-1355

124 Blue Lakes Blvd. So.

In-state WATS line 1-800-824-5502

Twin Falls, Idaho 83301

*COMPLETE LINE OF AUTO BODY SUPPLIES*

Bill To: PAN TRANS INC.  
 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS ID 83303  
 CARL OR RUDY ARE ONLY SIGNERS

Ship To: PAN TRANS INC.  
 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS ID 83303  
 CARL OR RUDY ARE ONLY SIGNERS

Invoice # 35927

Date 7/23/99

Co/Cust No.      Order No.      Customer P.O. #  
 3/0000001377    66403/00    car1

Ter      Sls#  
 1      2  
 2.000% 2% 10th Net 30

Ship Via      Charge Sale      Terms      Ref #  
 Pay Type

ITEM NUMBER/DESCRIPTION	U/M	ORDERED	LIST PRICE	SELL PRICE	TOTAL
MSCT2571 SPRAY MAX PRIMER/SUR	GL	1.000	35.00000	35.00000 GL	35.00 T
\$ .70      MAY BE DEDUCTED IF PAID BY 8/10/99					

All claims and returned goods must be accompanied by this bill.

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SIGNED BY

ORIGINAL

SUBTOTAL  
 SALES TAX  
 TOTAL:

35.00  
 1.75  
 36.75

DEPOSIT:  
 AMT DUE:

36.75

INVOICE

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208-734-1355

124 Blue Lakes Blvd. So.

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Twin Falls, Idaho 83301

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**Ship To:** PAN TRANS INC.  
 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS ID 83303  
 CARL OR RUDY ARE ONLY SIGNERS

**Invoice**  
34308

**Date**  
8/09/99

<b>Co/Cust No.</b>	<b>Order No.</b>	<b>Customer P.O. #</b>	<b>Ter</b>	<b>Sls#</b>	
3/0000001377	66766/00	larry	1	2	
<b>Ship Via</b>	<b>Charge Sale</b>	<b>Terms</b>	2.000% 2% 10th Net 30		<b>Ref #</b>

ITEM NUMBER/DESCRIPTION	U/M	ORDERED	LIST PRICE	SELL PRICE	TOTAL
BDV201 8" VIKING MUDSLINGER	EA	1.000	165.00000	165.00000 EA	165.00 T
\$3.30 MAY BE DEDUCTED IF PAID BY 9/10/99					

**All claims and returned goods must be accompanied by this bill.**

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<b>SUBTOTAL</b>	▶ 165.00
<b>SALES TAX</b>	▶ 8.25
<b>TOTAL:</b>	173.25

SIGNED BY \_\_\_\_\_

ORIGINAL

<b>DEPOSIT:</b>	
<b>AMT DUE:</b>	▶ 173.25

INVOICE  
**Rainbow Auto Paint & Supply**

208-734-1355

124 Blue Lakes Blvd. So.

In-state WATS line 1-800-824-5502

Twin Falls, Idaho 83301

COMPLETE LINE OF AUTO BODY SUPPLIES

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 TWIN FALLS ID 83303  
 CARL OR RUDY ARE ONLY SIGNERS

Invoice  
34397

Date  
8/12/99

Co/Cust No.	Order No.	Customer P.O. #	Ter	Sls#	
3/0000001377	66865/00	car1	1		2 CARL OR RUDY ARE ONLY SIGNERS
Ship Via	Charge Sale	Terms	2.000%	2% 10th Net 30	Ref #
Pay Type					

ITEM NUMBER/DESCRIPTION	U/M	ORDERED	LIST PRICE	SELL PRICE	TOTAL
TLATAS7 *** BLACK SPRAY GUN & CUP 1.7MM	EA	1.000	35.00000	35.00000 EA	35.00 T
TLSH2210 24AAV AIR ADJ VALVE W/GAUGE	EA	1.000	20.50000	20.50000 EA	20.50 T
SWR7K212 GLOSS GUARD MED REDUCER	GL	1.000	20.78000	18.29000 GL	18.29 T
<p align="center">\$1.48 MAY BE DEDUCTED IF PAID BY 9/10/99</p>					

All claims and returned goods must be accompanied by this bill.

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SUBTOTAL	73.79
SALES TAX	3.69
TOTAL:	77.48

SIGNED BY Carl

ORIGINAL

DEPOSIT:  
AMT DUE:

77.48

INVOICE \*\* CREDIT MEMO \*\*

# Rainbow Auto Paint & Supply

208-734-1355

124 Blue Lakes Blvd. So.

In-state WATS line 1-800-824-5502

Twin Falls, Idaho 83301

COMPLETE LINE OF AUTO BODY SUPPLIES

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 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS ID 83303  
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 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS ID 83303  
 CARL OR RUDY ARE ONLY SIGNERS

Invoice  
34397

Date  
8/13/99

Co/Cust No.	Order No.	Customer P.O. #	Ter	Sls#	
3/0000001377	66898/00	car1	1		2 CARL OR RUDY ARE ONLY SIGNERS
<b>Ship Via</b>	<b>Charge Sale</b>	<b>Terms</b>	2.000%	2%	10th Net 30
<b>Pay Type</b>					<b>Ref #</b>

ITEM NUMBER/DESCRIPTION	U/M	ORDERED	LIST PRICE	SELL PRICE	TOTAL
TLATAS7 *** BLACK SPRAY GUN & CUP 1.7MM	EA	1.000	35.00000	35.00000 EA	35.00-T
INVOICE DUE: 9/30/99					

**All claims and returned goods must be accompanied by this bill.**

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SIGNED BY \_\_\_\_\_

ORIGINAL

<b>SUBTOTAL</b>	35.00-
<b>SALES TAX</b>	1.75-
<b>TOTAL:</b>	36.75-
<b>DEPOSIT:</b>	
<b>AMT DUE:</b>	36.75-

INVOICE  
**Rainbow Auto Paint & Supply**

208-734-1355

124 Blue Lakes Blvd. So.

In-state WATS line 1-800-824-5502

Twin Falls, Idaho 83301

*COMPLETE LINE OF AUTO BODY SUPPLIES*

**Bill To:** PAN TRANS INC.  
 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS ID 83303  
 CARL OR RUDY ARE ONLY SIGNERS

**Ship To:** PAN TRANS INC.  
 1845 OSTERLOH AVENUE  
 P O BOX 5151  
 TWIN FALLS ID 83303  
 CARL OR RUDY ARE ONLY SIGNERS

**Invoice**  
34412

**Date**  
8/12/99

Co/Cust No.	Order No.	Customer P.O. #	Ter	Sls#		
3/0000001377	66881/00	P	1	2		
<b>Ship Via</b>	<b>Charge Sale</b>	<b>Terms</b>	2.000% 2% 10th Net 30			<b>Ref #</b>
<b>Pay Type</b>						

ITEM NUMBER/DESCRIPTION	U/M	ORDERED	LIST PRICE	SELL PRICE	TOTAL
TLATAS8 *** 1.5 MM SILVER GUN & CUP	EA	1.000	65.84000	55.96000 EA	55.96
\$1.12	MAY BE DEDUCTED IF PAID BY 9/10/99				

**All claims and returned goods must be accompanied by this bill.**

In consideration of extending credit on the above purchase, I understand that if this bill is not paid when due, I agree to pay all costs of collection with or without suit together with a reasonable attorneys fee.  
 TERMS: Net 30 days 1 3/4% per month service charge on any past due balance is equal to 21% per annum; true finance charge.

<b>SUBTOTAL</b>	▶ 55.96
<b>TOTAL:</b>	55.96
<b>DEPOSIT:</b>	
<b>AMT DUE:</b>	▶ 55.96

SIGNED BY *Carl*

ORIGINAL

INVOICE  
**Rainbow Auto Paint & Supply**

208-734-1355

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Twin Falls, Idaho 83301

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Invoice  
34413

Date  
8/12/99

Co/Cust No.	Order No.	Customer P.O. #	Ter	Sls#	Ref #
3/0000001377	66883/00	car1	1	2	
Ship Via	Charge Sale	Terms	2.000% 2% 10th Net 30		
Pay Type					

ITEM NUMBER/DESCRIPTION	U/M	ORDERED	LIST PRICE	SELL PRICE	TOTAL
MSWEWT10-5 5 GALLON ECONOMY THINNER	5GL	1.000	19.95000	19.95000 5GL	19.95 T
\$.40	MAY BE DEDUCTED IF PAID BY 9/10/99				

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SUBTOTAL	19.95
SALES TAX	1.00
<b>TOTAL:</b>	<b>20.95</b>
DEPOSIT:	
AMT DUE:	20.95

SIGNED BY Carl

ORIGINAL

INVOICE  
**Rainbow Auto Paint & Supply**

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Twin Falls, Idaho 83301

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**Invoice**  
34420

**Date**  
8/13/99

Co/Cust No.	Order No.	Customer P.O. #	Ter	Sls#	
3/0000001377	66891/00	PO	1		2 CARL OR RUDY ARE ONLY SIGNERS
<b>Ship Via</b>	<b>Charge Sale</b>	<b>Terms</b>	2.000%	2%	10th Net 30
<b>Pay Type</b>					<b>Ref #</b>

ITEM NUMBER/DESCRIPTION	U/M	ORDERED	LIST PRICE	SELL PRICE	TOTAL
TLSG17310 17310 1" CHIP BRUSH	EA	1.000	.82000	.82000 EA	.82 T
AV15796 9/16" ACID BRUSH 144/BOX	EA 15796	1.000	.20000	.20000 EA	.20 T
\$.02 MAY BE DEDUCTED IF PAID BY 9/10/99					

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<b>SUBTOTAL</b>	▶ 1.02
<b>SALES TAX</b>	▶ .05
<b>TOTAL:</b>	1.07
<b>DEPOSIT:</b>	
<b>AMT DUE:</b>	▶ 1.07

SIGNED BY *Carl*

ORIGINAL

INVOICE \*\* CRED. MEMO \*\*

# Rainbow Auto Paint & Supply

208-734-1355

124 Blue Lakes Blvd. So.

In-state WATS line 1-800-824-5502

Twin Falls, Idaho 83301

*COMPLETE LINE OF AUTO BODY SUPPLIES*

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**Invoice**  
34420

**Date**  
8/20/99

Co/Cust No.	Order No.	Customer P.O. #	Ter	Sls#	
3/0000001377	67068/00	PO	1		2 CARL OR RUDY ARE ONLY SIGNERS
<b>Ship Via</b>	<b>Charge Sale</b>		<b>Terms</b>	2.000% 2% 10th Net 30	<b>Ref #</b>
Pay Type					

ITEM NUMBER/DESCRIPTION	U/M	ORDERED	LIST PRICE	SELL PRICE	TOTAL
AV15796 9/16" ACID BRUSH 144/BOX	EA 15796	1.000	.20000	.20000 EA	.20-T
INVOICE DUE: 9/30/99					

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TERMS: Net 30 days 1 3/4% per month service charge on any past due balance is equal to 21% per annum; true finance charge.

SIGNED BY \_\_\_\_\_

ORIGINAL

<b>SUBTOTAL</b>	▶	.20-
<b>SALES TAX</b>		.01-
<b>TOTAL:</b>		.21-
<b>DEPOSIT:</b>		
<b>AMT DUE:</b>	▶	.21-

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 P O BOX 5151  
 TWIN FALLS ID 83303  
 CARL OR RUDY ARE ONLY SIGNERS

**Invoice**  
34591

**Date**  
8/20/99

Co/Cust No.	Order No.	Customer P.O. #	Ter	Sls#	
3/0000001377	67069/00	credit replace	1	2	
Ship Via	Charge Sale	Terms	2.000%	2% 10th Net 30	Ref #
Pay Type					

ITEM NUMBER/DESCRIPTION	U/M	ORDERED	LIST PRICE	SELL PRICE	TOTAL
TLMA72 1/2" ACID BRUSH #2	EA	1.000	.15000	.15000 EA	.15 T
INVOICE DUE: 9/30/99					

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SUBTOTAL	▶ .15
SALES TAX	▶ .01
<b>TOTAL:</b>	<b>.16</b>
DEPOSIT:	
AMT DUE:	▶ .16

SIGNED BY \_\_\_\_\_ ORIGINAL